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RESALE SERVICE REQUEST - ADMINISTRATIVE INFORMATION

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RESALE SERVICE REQUEST - TELEPHONE NUMBER TYPE AND SERVICE OPTIONS

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RESALE SERVICE REQUEST - HUNTING ARRANGEMENTS

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Resale Service Issues

• ICG has experienced an incident where Pacific Bell changed an ICG business local exchange resale customer from ICG back to Pacific Bell without the customer ever requesting to go back to Pacific Bell. Additionally, Pacific Bell never had a Letter of Agency authorizing such changes. In fact, Pacific Bell attempted to keep the customer on Pacific Bell local exchange service by crediting the customer's Pacific Bell account all non-recurring charges associated with the change back to Pacific Bell business line service. In order to return the customer to ICG, and after obtaining a letter from the customer (attached), ICG was forced to escalate the incident to senior executive Pacific Bell management as well as re-execute Automated Service Requests. Further more, Pacific Bell improperly reassessed to ICG non-recurring change over charges associated with returning the customer to its carrier of choice, ICG, in which case ICG had to fight Pacific Bell to have the second set of non-recurring charges removed.

Documentation: Tab 4 - Customer letter from Sheet Metal Workers International Association.

 Pacific Bell frequently looses all local exchange service when migrating customers from Pacific Bell to ICG. Generally, service outage times average from four hours to 24 + hours.

Documentation: Tab 5 - Customer letter from AAA Flag & Banner Manufacturing Company Incorporated.

 Pacific Bell's poor OSS and LISC service cause CLC end-user customers to form a poor image of CLCs when reselling Pacific Bell loops. In fact, Sprint has filed an Advice Letter with the CPUC requesting to "grandfather" Pacific Bell resold local residential services.

Documentation: Tab 6 - Copy of Sprint Telecom. Ventures Advice Letter No. 44 and Statements of William Harrelson, counsel for MCI, and William Ettinger, counsel for AT&T, in IECs' complaint case against SBC/Pacific Bell explaining why IECs are no longer promoting resold services. AT&T Notice of Ex Parte Communication with CPUC, CPUC Case Numbers 96-12-026, 96-12-044, 97-02-021.



AAA FLAG AND BANNER MFG. CO., INC.

8955 National Boulevard, Los Angeles, CA 90034 Tel 310.836.3341 FAX 310.836.4144

SENT BY FAX AND MAIL

July 15, 1997

ICG TELECOM GROUP, INC. Attention: Customer Service 5 Park Plaza Suite 1100 Irvine, California 92614

Dear I.C.G.:

AAA FLAG & BANNER MFG. CO., INC., hereby gives you written notice of our intent to terminate your service at the following locations:

8923 National Blvd. L.A. 90034

8955 National Blvd. L.A. 90034

8966 National Blvd. L.A. 90034

8954 West Pico Blvd. L.A. 90035

1400 North Vine St. Hollywood 90028

1201 S. Broadway L.A. 90015

12709 S. Prairie Ave. Hawthorne 90250

14460 Ventura Blvd. Sherman Oaks 91423

113 10th St. San Francisco 94103

Please coordinate the disconnection of services with Pacific

Bell. - 2 WROHL 411 LISTINGS

-800 # RETERM, (mci)

- LOGO OF HUHT OH MAIN LOCATION

Please call me at 310-836-3341 with any questions.

Sincerely,

Carol F. Hettiger
Carol F. Hettiger

Controller

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Resale Service Issues

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Stan Ward Particiny PO Box 641** Named Cale MO Bell (±464)

Via Airborne Express December 19, 1997

California Public Utilities Commission, PAL Coordinator CACD Telecommunications Branch 505 Van Ness Avenue Son Francisco, CA 94102

RE: Sprint Telecommunications Venture (U-5552-C)

Advice Letter No. 44

Decision 96-02-072 Dated February 23, 1996

Dear Madam or Six:

Enclosed for filing please find an original and four copies of revisions to Sprint Telecommunications Venture's (STV) Turiff. The revised tariff sheets usued in this filing are indicated on the following Check Sheet.

41st Rovised Sheet No. 2-T

Sprint respectfully requests that these revisions become effective on December 27, 1997, pursuant to Decision 91-12-013 which allows for rate reductions, minor increases, and administrative changes to become effective on tive days notice.

The purpose of this filing is to grandfather local residential service. As of December 27, 1997, local residential service will not be available to new customers.

Anyone may protest this advice letter to the California Public Utilities Commission. The protest must set forth the specific grounds on which it is based, including such items as financial and service impact. A protest must be made in writing and received within 20 days of the date this advice letter was filed with the Commission.

The address for mailing or delivering a protest to the Commission is:

Chief, CACD Telecommunications Branch 505 Van Ness Avenue, Room 3203 San Francisco, CA 94102 Advice Letter No. 44 December 19, 1997 Page 2

A copy must be mailed to the undersigned utility on the same date it is mailed or delivered to the Commission.

Acknowledgment and date of receipt are requested. A duplicate letter of transmittal is enclosed along with a self-addressed stamped envelope for this purpose.

If you have any questions, please contact me at 800/877-2643 or 913/624-6816.

Sincerely,

Barbara Lefevers
State Tariff Analysi

External Affairs

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that, largely, we agree that that is the way the matter is best presented; to have rebuttal presented separately. However, we have out-of-town witnesses and they're going to present both their direct and rebuttal at the same time, if that's all right with you.

ALJ WALKER: That's satisfactory.

That is all right with you, Mr. Kolto-Wininger?

MR. KOLTO-WININGER: That's fine.

ALJ WALKER: Do the parties wish to make opening statements before we call our first witness?

Mr. Harrelson, did you plan an opening statement?

STATEMENT OF MR. HARRELSON

MR. HARRELSON: Just very briefly. I appreciate that Commissioner Knight's in the room; the personal interest you're showing in the case.

We are presenting evidence today that, from MCI's perspective it's overwhelming evidence, that for the two years past since Pacific Bell first began to plan for the ordering process to support local services resale in California, very little progress has been made in terms of what it is CHECs and consumers need for resale provisioning to work in California.

And those failures don't just relate to complex systems that have to be worked out through industry standard rules. Those failures pertain to simple things like managing a staff, like having a

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realistic forecast, like cooperating in terms of sharing information that's essential to the preordering process and the ordering process; a system in place which systematically causes loss of dialtone, causes loss of 411 directory listings, and very recently as the testimony reflects, and I think a very real concern, loss of at least one 911 listing.

So I think I just want to emphasize the importance of this matter. It is fundamental to the legislatively-declared policy in this state that consumers should have choice and they should have choice in terms of quality services from multiple providers.

And so long as the state of affairs we presently find ourselves in sustains itself, continues, that legislatively-declared policy is being denied.

That's the California Legislature, not to mention U.S.

Congress who's basically also imposed on Pacific Bell an obligation to support local services resale.

And the complaint really goes fundamentally to the public's interest in competitive choice and fundamentally to protecting the consumers' interest in that legislatively-declared right.

It is so bad, your Honor, that frankly, the evidence will show that MCI and AT&T simply ceased selling their residential local service products.

We cannot any longer affect to suffer the harm to our business reputation which the current state of affairs has brought upon us. And we need this fixed as soon as

ALJ WALKER: The complaint alleges several
violations of FCC regulations.
Did you want the Commission to rule on whether
Pacific Bell has violated FCC regulations, and if so by
what authority would we do so?
MR. HARRELSON: Judge, could you give me a specific
reference, or can you I'm sorry; I don't have a
can I take a moment off the record and get the
complaint?
ALJ WALKER: Well, it's on Count 3 of your
complaint.
But let me ask you, Mr. Harrelson, rather than
continue this, could you or Ms. Lee go through your
complaint and tomorrow or the next day give me a
document telling me which counts are now moot and are no
longer being pursued by MCI?
MR. HARRELSON: Yes.
ALJ WALKER: Good. Thank you.
Mr. Ettinger, did you wish to make an opening
statement?
STATEMENT OF MR. ETTINGER
MR. ETTINGER: Thank you, your Honor. I'll try not

LAW OFFICES N. SELBY

MR. ETTINGER: Thank you, your Honor. I'll try not to repeat anything Mr. Harrelson said.

It's not my intention with the opening statement to summarize our testimony. You have that, I believe; certainly you've read that. What I want to do is reemphasize the importance of this case.

What we're dealing with here is a situation

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where the California Commission on its own, through its own rulings and through California statutes, mandated local competition and mandated effective interfaces between Pacific and the competitive local carriers and created legal obligations on the part of Pacific to facilitate that local exchange competition.

LAW OFFICES N. SELBY

I don't think there's any question that that's the solicy of this state, and it was the policy of this state even before the Telecommunications Act was passed to have local competition in this state because it was felt by the Commission after appropriate hearings and considering arguments that that -- such competition was truly in the best interest of the consumers of this state.

Having made that decision, having placed certain obligations on the part of Pacific Bell to have effective interfaces with the competitive carriers for the resale of local service so that we can at least have the beginnings of local dompetition, Pacific was obligated under California law, statute, and Commission rules to live up to that.

The complaint of AT&T as well as the other complaints and the interventions allege gross failures on the part of Pacific Bell, failures which in toto amount to a complete -- a virtually complete restriction of local exchange competition in this state.

Very few numbers of orders are dribbling through the process, and that's what this complaint is

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about.

And unless this Commission orders Pacific Bell to take certain affirmative steps to release that bottleneck, to release that constriction, we will not have local exchange competition in this state and the losers will be the consumers of this state.

And I would only -- to contrast, if we don't think there truly is a constriction in this case, what Pacific can do on the one hand for inter- and intraLATA PIC changes on behalf of its soon-to-be operational affiliate PBCOM on the other hand what it can do for its competitive CLCs.

I think it's clear, and I don't think Pacific even contests the fact that it's going to be able to handle something like 80 to 120,000 PIC change orders per day when PBCOM gets into operation.

efforts in convincing customers because of the price or the quality of its service to shift away from AT&T, MCI and Sprint or any other carriers and go to PBCOM for interLATA service, PBCOM is not going to have any more than the normal two- to three-day period to get those customers switched over so that competition in the interLATA market will -- which is already vibrant -- will continue, and as PBCOM suggests, perhaps become more competitive.

But in the local exchange market, we have the situation where competition is just being totally shut

about

MAY 21 '97 17:38

1 down so that only several hundred orders a day can be 2 put through the process. And even as to those orders, there's grave concerns about whether those orders are 3 being put through correctly in the sense of customers 4 being disconnected, customers losing features they 5 requested, customers not being properly listed in the 6 7 411 database and even -- I think I read in an MCI rebuttal testimony -- a distomer not correctly listed in 8 the E-911 database. 9 So what we have is a total -- almost complete 10 restriction of local exchange competition, which is 11 contrary to the obligations that Pacific had under 12 California law and Commission rules. 13 Thank you. T4 15 ALJ WALKER: Mr. Ettinger --16 MR. ETTINGER: Yes, sir. ALJ WALKER: -- do the workshops going on address 17 18 some of the technical problems that confront the parties here? 19 MR. ETTINGER: There are workshops dealing with 20 21 long-term solutions, yes, your Honor. ALJ WALKER: Are those ongoing now, or have they 22 23 come to a close? 24 MR. ETTINGER: I've Hust been told by Mr. Chang who 25 was working at those workshops that those have just 26 completed. 27 ALJ WALKER: Have they solved all of our problems, Mr. Chang? 28

LAW OFFICES N. SELPY

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MR. CHANG: No, your Honor, they have not. I 2 There are many blings that are -- areas that are still open, part of which are dependent on industry 3 standards being established from the Ordering and 4 Billing Forum, the OBF. 5 6 ALJ WALKER: Thank you. 7 Sprint, Ms. Van Dieen, did you wish to make an 8 opening statement? 9 STATEMENT OF MS. VAN DIEEN 10 MS. VAN DIEEN: Thank you, your Honor, just 11 briefly. 12 I'd like to -- Sprint supports the comments 13 made by MCI and AT&T and would like to reiterate those, 14 and emphasize for the Commission the importance of these 15 complaints to the development of local competition in California. 16 As counsel for MCI indicated, MCI and AT&T 17

LAW OFFICES N. SELBY

As counsel for MCI indicated, MCI and AT&T have had to curtail their efforts, and Sprint has also had to curtail marketing efforts instead of moving forward in its effort to actually cut back the numbers of orders simply because existing levels aren't getting through.

And it's just critical that the Commission address the root cause of these problems so that competition can develop.

Thank you.

ALJ WALKER: Thank you, Ms. Van Dieen.

Before I get to Pac Bell, are there opening

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

MCI Telecommunications Cor (U-5011 C)	poration	·)	
•	Complainant)	C. 96-12-026
v.	- 1)	
Pacific Bell (U 1991 C)		,)	
	Defendant)	
AT&T Communications of Ca (U 5002 C)	lifornis, Inc.)	
(6 5555 6)	Complainant	· •	C. 96-12-044
V.	<u> </u>)	
Pacific Bell (U 1991 C)	\)	
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Company, L.P. (U 5112 C)		i /	
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v.		` ,	CO 77 - VA WAZ
Pacific Bell (U 1901 C)		í	
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NOTICE OF EXPARTE COMMUNICATION

Pursuant to Rule 1.4 (a) of the Commission's Rules of Practice and Procedure, AT&T Communications of California, Inc. (U 5002 C) ("AT&T") hereby gives notice of the following ex parte communication:

The communication was initiated by AT&T, and took place during a meeting with Jose Jimenez, Commissioner Coulon's Advisor at 11 30 a.m. on May 13, 1997, at 505 Van Ness Avenue, San Francisco, California. Other participants included Rick Witherington, AT&T Government Affairs Vice President; and Randolph Deutsch, AT&T General Attorney.

During the meeting, Mr. Witherington expressed concern over Pacific Bell's plans to implement its "flow through" upgrade to the RMI/NDM on May 31, 1997. He explained that,

as recently as March 18, 1997, Pacific had assured AT&T that the upgrade would not affect existing NDM spacifications for the CLCs. However, on April 23, Pacific proposed new RMI/NDM specifications that would require AT&T to make significant changes to its systems. AT&T was informed by Pacific that finalized specifications could be expected by May 15.

Mr. Witherington stated that the May 31 implementation as planned by Pacific Bell was inappropriate, noting that additional time would be required for AT&T to analyze the specifications and then implementative necessary coding changes to its systems. He warned that implementation of the modified upgrade on May 31 would seriously compromise AT&T's ability to process new local service customer orders, and that AT&T had requested that Pacific implement the flow through on May 31 in a manner that would be transparent to AT&T as previously committed. Written documentation regarding the upgrade was provided to Mr. Jimenez. [See attachments, confidential information excluded]

To obtain a copy of this notice, please contact:

Doretta Dea AT&T Communications 795 Folsom Street, Room 285 San Francisco, CA 94107 (415)-442-2985 (415)-442-2357 (FAX)

Respectfully submitted,

Richard B. Sparacino

Supervisor

AT&T-Communications of California, Inc.

May 15, 1997

Flow Through

058 ロターミルタン Electronic Interfaces ロATEWAY 088

Timeline

- Pacific informed AT&T that "there are no changes to the existing injerim electronic interface (NDM) specifications from a CLC perspective" that would result from the 5/31 OSS "flow through" release (Stankey letter to Collier)
- Pacific Bell provides AT&T a 126 page set of specifications for the NDM/RMI interface "flow through" release on 5/31 that includes numerous changes that require changes by CLCs to their systems (Basic Exchange RMI Preparation Guide)
- AT&T informs Pacific that the unilateral changes Pacific has proposed will significantly impact the orders that are moving over the interface, that they are unacceptable, and that Pacific must make the "flow through" implementation transparent to AT&T, as repeatedly promised orally and in writing. Any changes must be jointly agreed, Per Attachment 11, Appendix C of our Agreement. (Hedg-Peth letter to Bauman)
- AT&T reiterates to Pacific that the proposed changes Pacific proposes to implement on 5/31 will render the interface inoperable without major changes by AT&T; that AT&T was not given sufficient time to modify its systems, especially given that the proposed changes will not be finalized until 5/15. AT&T asks Pacific to make all changes to implement "flow through" transperent consistent with prior commitments. AT&T informs Pacific it will need 3 weeks after specs finalized to determine the time needed to change its systems. (Collier letter to Corby)

A Devastating Impact on Local Competition

was a survival of a graph of the

- AT&T has already been forced to halt all consumer marketing for local service due to Pacific's severe capacity contraints
- AT&T's ability to process orders over the interface will be virtually nonexistent for several months if "flow through" upgrade implemented as proposed by Pacific
 - All business customer orders will reject
 - All new service and move orders will reject
 - All disconnect orders, migration w/ disconnect will reject
 - All orders w/ nontraditional addresses (e.g., no # or name)
 will reject
 - All handicap, remote access to call forwarding, and toll blocking feature orders will reject

Proposed CPUC Action

- Issue Assigned Commissioner's Ruling requiring Pacific to implement "flow through" only upgrade on 5/31 in a manner that is transparent to CLCs as previously agreed.
- If Pacific is not able to meet the 5/31
 deadline, require Pacific to maintain current
 system until it can reach agreement on final
 specifications and provides necessary lead
 time for all parties to implement and test the
 changes